

PATENT APPLICATION
Docket No.: 9898-323
Client Ref. No.: SS-18809-US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Nak-Won HEO, et al.

Serial No.: 10/728,630 Examiner: Lam, Tuan Thieu

Filed: December 5, 2003 Group Art Unit: 2816

Confirmation No.: 9080

For: CIRCUIT FOR GENERATING A DATA STROBE SIGNAL USED IN A
DOUBLE DATA RATE SYNCHRONOUS SEMICONDUCTOR DEVICE

Commissioner of Patents and Trademarks
Attn: Deposit Account Clerk
Washington, D.C. 20231

REQUEST FOR REFUND

The Monthly Statement of Deposit Account No. 13-1703 (Exhibit A) reflects a charge of \$100.00 on October 3, 2006, under Control No. 6, for U.S. Patent No. 6,940,321.

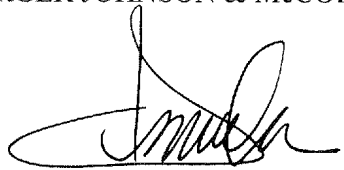
The undersigned's Request for Certificate of Correction filed on August 25, 2006 did not include the \$100.00 fee as the corrections being requested were the result of errors made on the part of the U.S. Patent & Trademark Office.

Therefore, it appears the Certificate of Correction fee should not have been charged to Deposit Account No. 13-1703.

REMARKS

Applicant requests a refund of \$100.00 be credited to Deposit Account No. 13-1703.

Respectfully submitted,
MARGER JOHNSON & McCOLLOM, P.C.

By: 
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United States
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Deposit Account Statement

Requested Statement Month: October 2006
Deposit Account Number: 131703
Name: MARGER JOHNSON & MCCOLLOM PC
Attention:
Address: 210 SW MORRISON ST.
City: PORTLAND
State: OR
Zip: 97204
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/02	11	10553856	4820-010	2633	\$100.00	\$6,868.00
10/02	12	10553856	4820-010	2642	\$200.00	\$6,668.00
10/02	141	11459288	9606-124	8007	\$20.00	\$6,648.00
10/02	266	11271491	4666-024;030;031;032	8007	\$80.00	\$6,568.00
10/03	6	6940321		1811	\$100.00	\$6,468.00
10/12	53	10728647	2295-003	1464	\$130.00	\$6,338.00
10/16	325	60653809	6647-077	8021	\$40.00	\$6,298.00
10/16	26	11457771	3576-021	2051	\$65.00	\$6,233.00
10/20	42	11261166	5087-174	8007	\$20.00	\$6,213.00
10/20	43	11281661	5087-177	8007	\$20.00	\$6,193.00
10/24	4	10660412	2705-394	1814	\$130.00	\$6,063.00
10/24	5	10660412	2705-394	1201	\$200.00	\$5,863.00
10/26	9	09882221	2705-187	1251	-\$120.00	\$5,983.00
START SUM OF				SUM OF	END	
BALANCE CHARGES				REPLENISH	BALANCE	
\$6,968.00 \$1,105.00				\$120.00	\$5,983.00	

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